SBR-ND-204/16-17

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date. 30/11/2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 677 Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 009-16-000003**

Schedule Docket No. Head of Account: **P-3089** **Est.Cost: 30.00 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate: **Improvements and asphalting to roads at Anjaneya swamy Layout Balance Roads in ward No 09 in Vidyaranyapura sub Division.**

Name of Contractor and Full Address: ***Sri. R. Madhusudhan, Contractor, # 830, 5th Block, BEL Layout, Vidyaranyapura (P), Bangalore - 97.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT-01(17849)/WO/126/2016-17** **Dated: 21.09.2016**

Certified that the measurements were taken by me on 30-11-16 and recorded of **Pages 260825 to 260830** of measurement Book No. **2609** and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/11/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

**Sub-Division Officer**

II Memorandum of Payment

| | | Amount |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | Total Rs: 26,27,508-00 |
| 2) | Deduct amount to be held in reserve being ……percent Rs…… | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| a. | Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of | ST - 26275-00 |
| | | VAT - 105100-00 |
| | | CESS - 26275-00 |
| | | CBF - 2628-00 |
| | | LR - 52550-00 |
| b. | Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | Adj. 212828-00 |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | Cheque: 24,14,680-00 |

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)
26,27,508-00
212828-00
24,14,680-00
Twenty Four Lakh Fourteen Thousand Six Hundred Eighty only

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

**Executive Engineer**

**Initials of Officer making payment**

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 3 | Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 4 | Scarifying kankar/gravel/metal crust upto 150mm thick with pick axes and disposal of stuff within a lead of 100 meters including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 5 | Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 6 | Providing and applying primer coat with S.S. **bitumen emulsion** on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 7 | Providing and laying **semi dense bituminous concrete** using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **with 100-120 TPH capacityH.M.P with sensor paver Gr-II (25 mm to 30 mm) with 5 % VG-30 Bitumen** etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 8 | Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work | Cum |
| | **Total** | |

**CERTIFICATE :**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 1170.15 | 75.00 | 87761.00 | 1170.15 | 87761.00 | |
| - | | 2821.50 | 58.00 | 163647.00 | 2821.50 | 163647.00 | |
| - | - | 2821.50 | 75.00 | 211613.00 | 2821.50 | 211613.00 | |
| - | - | 2891.00 | 22.00 | 63602.00 | 2891.00 | 63602.00 | |
| - | - | 551.95 | 1300.00 | 717535.00 | 551.95 | 717535.00 | |
| - | - | 5344.17 | 31.00 | 165669.00 | 5344.17 | 165669.00 | |
| - | - | 133.60 | 8475.00 | 1132260.00 | 133.60 | 1132260.00 | |
| - | - | 1170.15 | 73.00 | 85421.00 | 1170.15 | 85421.00 | |
| | | | | **2627508.00** | | **2627508.00** | |

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97